MTS-3206US

2004 SEP 14 MM 9: 16

DIVISION

In re Appin. No:

09/656,316

Applicant:

Filed:

Title:

Y. Mori et al.
September 6, 2000
DATA INPUT APPARATUS, DATA INPUT SYSTEM, DISPLAYED DATA
ANALYZING APPARATUS AND MEDIUM

TC/A.U.:

2625

Examiner:

S.H. Azarian

Docket No.:

MTS-3206US

## **RECUEST FOR REFUND**

(Improper Charge of Deposit Account)

Mail Stop 16 Director of the U.S. Patent and Trademark Office P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

### I. **REFUND REQUEST**

This is a request for refund with respect to the charge to Deposit Account No. 18-0350 shown on the statement dated <u>December, 2003</u> for the above-identified application.

Accompanying this request is a copy of the monthly statement on which the referred  $\boxtimes$ error is listed.

MTS-3206US

2004 SEP 14 AM 9: 16

## II. FEES CHARGED FOR WHICH REFUND IN REPUIES TED

		1	Amount of Refund Requested
	Filing Fee	\$	0
	Surcharge for filing the sic filing fee on a date later than the filing date of the application (37 CFR 1.16(e))	\$	0
	AND/OR		
	Surcharge for fling the oath or declaration on a date later than the filing date of the application (37 CFR 1.16(e))	\$	o
	Extension of times months	\$	0
×	Excess claims	\$	290.00
	Issue Fee	\$	. 0
	Petition Fee	\$	0
	Patent Maintenance Fee - year	\$	0
	Patent Maintenance Fee Surcharge	\$	0
	Other (please explain)	\$	0
	TOTAL REFUND REQUESTED	\$	290.00

# III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The multiple dependent claim fee (Fee Code 1203) was previously paid with Response to Missing Parts filed on March 16, 2001 (copies of Form PTO-1083 and return postcard evidencing payment are enclosed).

2014 SEP 14 AM 9: 16

## IV. MANNER OF REFUND

Please make refund by:

crediting Deposit Account No. 18-0350.

refunding payment.

Respectfully submitted,

Allan Ratrier, Reg. No. 19,717 Attorney for Applicants

AR/dlm

Attachments: Copy of the monthly statement on which the referred error is listed Copy of PTO Form 1083 and return postcard filed on March 16, 2001.

Dated: September 9, 2004

P.O. Box 980 Valley Forge, PA 19482 (610) 407-0700

The Commissioner for Patents is hereby authorized to charge payment to Deposit Account No. 18-0350 of any fees associated with this communication.

I hereby cariffy that this correspondence is being deposited with the United States Postal Service as first class mail, with sufficient postage, in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on:

DLM\_I:\MTS\3206US\REQUESTFORREFUND.DOC

PATENT MAINLAND DIVISION

In respolication of: Y. Mori et al.

Filed:

09/656.316

For:

September 6, 2000

DATA INPUT APPARATUS, DATA INPUT SYSTEM, DISPLAYED DATA ANALIZING APPARATUS AND MEDIUM

2004 SEP 14 AM 9:



ASSISTANT COMMISSIONER FOR PATENTS
Washington, D.C. 20231

Transmitted herewith is an amendment in how identified application

F00 670	
	Small entity status of this application under 37 CFR 1.9 and 1.27 has been established by a verified statement
	previously submitted.
	A verified statement to establish small entity status under 37 CFR 1.9 and 1.27 is enclosed.
П	No additional fee is required.

The fee has been calculated as shown below:

	(Col. 1)		(Col. 2)	(Col.3)
	Claims Remaining After Amendment		Highest Number Previously Paid for	Present Extra
The	* 66	Minus	**24	*42
Indep	* 2	Minus	***3	*0
<b>X</b> 1	 First Presentation	a of Mu	tiple Dependen	t Claim

	SMALL	ENTITY		OTHER THAN A SMALL ENTITY			
	Rate	Addt. Fee	OR	Rate	Addit. Fee		
	<b>x \$</b> 9	S	OR	x \$ 18	\$756		
	x \$40	\$	OR	x \$80	\$0		
	+\$135	\$	OR	+ \$270	\$270		
M	TOTAL DIT. FEE	s	OR	TOTAL	\$1026		

If the entry in Col. 1 is less than the entry in Col. 2, write "0" in Col. 3.

If the "Highest Number Previously Paid For" IN THIS SPACE is less than 20, write "20" in this space.

If the "Highest Number Previously Paid For" IN THIS SPACE is less than 3, write "3" in this space.

The "Highest Number Previously Paid For" (Total or Independent) is the highest number found from the equivalent box in Col. 1 of a prior amendment or the number of claims originally filed.

Please charge my	Deposit Account	No. 1	8-0350	the amou	nt of <b>\$</b> .	A duplic	ate copy	of this sh	ect is
enclosed.		•		·					

A check in the amount of \$1026 is enclosed.

The Assistant Commissioner for Patents is hereby authorized to charge payment of the following fees associated with this communication or credit any overpayment to Deposit Account No. 18-0350. A duplicate copy of this sheet is enclosed.

Any filing fees under 37 CFR 1.16 for the presentation of extra claims.

Any patent			

RATNER AND PRESTIA Suite 301 One Westlakes, Berwyn P. O. Box 980 Valley Forge, PA 19482-0980 (610) 407-0700 Respectfully subr

Allan Ratner, Reg. No. 19,717

## CERTIFICATE OF MAILING (37 CFR 1.8a)

I hereby certify that this paper (along with any paper referred to as making attached or enclosed) is being deposited with the United States Postal Service on the date shown below with sufficient postage as first class ma Commissioner for Patents, Washington, D.C. 20231.

Date:03/16/01

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PATENCE DIVISION

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MAR 2 3 2001 march 16 20 (A) 18 20 (

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## Deposit Account Statement

**Requested Statement Month: Deposit Account Number:** 

Name: Attention: Address:

City: State:

Zlp:

December 2003 180350 **RATNER AND PRESTIA** 

P O BOX 980 VALLEY FORGE PA 19482

DATE S	EQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01 9	0	10114530	MAT-8244 US	1201	\$172.00	\$12,515.07
12/01 3	39	76274007	ITME-100U825	7003	\$200.00	\$12,315.07
12/01 3	57	76274006	ITME-100US25	7003	\$200.00	\$12,115.07
12/02 3	}	10057518	KPG-5044US	1251	\$110.00	\$12,005.07
12/02 2	38	78334682	ITFT-BG100US2	7001	\$335.00	\$11,670.07
12/02 2	57	78334687	QSE-101US	7001	\$335.00	\$11,335.07
12/02 2	78	78334698	ITFT-BG120US1	7001	\$335.00	\$11,000.07
12/02 6	89	78334919	QSE-100US	7001	\$335.00	\$10,665.07
12/02 7	02	78334924	-QSE-102US	7001	\$335.00	\$10,330.07
12/03 7	,	10433396		9204	-\$108.00	\$10,438.07
12/03 5	42	76074574	ITDE-NV123US	7004	\$150.00	\$10,288.07
12/05 1		P108311	N. A.	1460	\$130.00	\$10,158.07
12/05 2	<b>.</b>	P108313		1460	\$130.00	\$10,028.07
12/05 1	3	PAYMENT		9203	-\$5,000.00	\$15,028.07
12/05 3	75	78336555	JMYT-311US	7001	\$670.00	\$14,358.07
12/05 3	88	78336563	MPA-100	7001	\$335.00	\$14,023.07
12/05 1	041	1259813	ITFT-BG131US	7205	\$100.00	\$13,923.07
12/05 1	042	1259813	ITFT-BG131US	7201	\$400.00	\$13,523.07
						,
12/08 2	52	76274005	TTME-1010827	7004	\$300.00	\$12,933.07
12/08 3	62	78231425	AMT-7512CN	8507	\$15.00	\$12,918.07
12/09 1	96	10304839	FTCF101AU	8007	\$20.00	\$12,898.07
12/09 2	85	78337878	QCC-052	7001	\$335.00	\$12,563.07
12/09 4	75	PCT/US03/38443	RSM-100WO	1602	\$250.00	\$12,313.07
12/09 7	84	76274005	ITME-101US27	7003	\$200.00	\$12,113.07
12/10 1	6	10116759		1803	\$130.00	\$11,983.07
12/10 1	7	10116759		1505	\$300.00	\$11,683.07
12/10 1	12	29185612	LPI216CN	8007	\$20.00	\$11,663.07

	37.77 A	and the second s				
03/15 1541	78384352	HRL-10118	7001		\$14,578.07	717
03/17 14	09735585	FEH-395L43	2814	\$55.00	\$14,523.07	
03/17 356	75823856	ITDE AESIIBUS	7003	\$100.00	\$14,423.07	t // 1/1 0
03/17 452	76140367	ITFT-8G21948	7004	\$150.00	41-1210.01	14 AM 9
03/17 525	2156712	ITFT-BG156U92	7205	\$100.00	\$14,173.07	
03/17 526	2156712	TFF-BG155082	7208	\$200.00	\$13,973.07	
03/18 251	2161292	PQC-362	7205	\$100.00	<b>\$</b> 13,873.07	
03/18 252	2161292	PQC-362	7208	\$200.00	\$13,673.07	~
03/19 168	PCT/US04/07877	ARS-102WO	1602	\$700:00	\$12,973.07	
03/19 508	76297620	ITFT-GES123US	7003	\$100.00	\$12,873.07	
03/19 522	76292130	ITFT-GES121US	7003	\$100.00	<b>\$</b> 12,773.07	-
03/19 537	2156711	ITET-BG146U\$9	7205	\$100.00	\$12,673.07	
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03/23 4	10651321	SSM-520US	1251	\$110.00	\$12,363.07	
03/23 30	78388444	ITFT-HS102US7	7001	\$335.00	\$12,028.07	
03/23 69	78388458	ITFT-HS100US2	7001	\$335.00	\$11,693.07	
03/23 159	1834408	ITFT-BG112US	7205	\$100.00	\$11,593.07	-
03/23 160	1834408	ITFT-BG112US	7201	\$400.00	\$11,193.07	_
03/23 189	1834372	ITDE-NV102US	7205	\$100.00	\$11,093.07	-
03/23 190	1834372	ITDE-NV102US	7201	\$400.00	\$10,693.07	
03/24 3	09598614	MAT-7982US	1251	\$110.00	\$10,583.07	and the
03/26 44	RE37585	MATB-902	8008	\$200.00	\$10,383.07	200
03/26 138	10427051	DONO1 P-1075	1806	\$180.00	\$10,203.07	7.6
03/26 167	5656186	MATB-902	8008	\$200.00	\$10,003.07	· •
03/26 311	78390892	JMR-104US	7001	\$335.00	\$9,668.07	
03/29 2	10011120	MSP-42	1801	\$770.00	\$8,898.07	•
03/29 10	PCT/US04/01259		9204	<b>-\$</b> 5.00	\$8,903.07	
03/30 4	09947323	MAT-8184US	1253	\$840.00	\$8,063.07	· . ·
03/30 6	10479690		9204	-\$578.00	\$8,641.07	
03/30 324		SDC-103US	8007	\$20.00	\$8,621.07	
03/30 330		SDC-103USP	8007	\$20.00	\$8,601.07	
03/30 789	78392967	3SI-147US	7001	\$335.00	\$8,268.07	
03/30 808	78392978	3SI-148US	7001	\$335.00	\$7,931.07	
03/31 2	09866996	MTS-3255US	1201	\$258.00	\$7,673.07	
03/31 19	09329538		9204	<b>\$</b> 650.00	\$8,323.07	-
03/31 19	PAYMENT		9203	-\$5,000.00	\$13,323.07	
03/31 55	10108076	PZA-100US	2253	-\$265.00	\$13,588.07	
03/31 515	78174551	PMR-104US	7003	\$100.00	\$13,488.07	-
03/31 593	78226931	SERC-101	7001	\$335.00	\$13,153.07	
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	\$14,107.07	\$12,742.00	\$11,788.00	e print to	•	

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